

FISCAL NOTE

SB 485 - HB 475

February 14, 2007

SUMMARY OF BILL: Requires each department of state government to maintain an active program of control of waste, fraud, abuse, and mismanagement. Requires departments to make referrals to the Attorney General for civil or criminal enforcement. Requires each commissioner to submit to the General Assembly an annual "Report of Fiscal Responsibility." Requires ten percent budget reductions for departments that fail to deliver reports.

ESTIMATED FISCAL IMPACT:

State Expenditures – Net Impact – Not Significant

Assumptions:

- The Department of Finance and Administration has requested no additional funds for implementation of this bill. State departments are responsible under current law for controlling waste, fraud, and abuse, subject to audit by the Comptroller. Any additional control actions will be implemented within existing resources.
- Any savings to departments from additional control actions will vary depending on the nature and extent of the alleged waste, fraud, or abuse and cannot reasonably be quantified.
- All departments will file the annual report and therefore no budgets will be reduced.

CERTIFICATION:

This is to duly certify that the information contained herein is true and correct to the best of my knowledge.

A handwritten signature in black ink, appearing to read "James W. White". The signature is fluid and cursive, with the first name "James" and last name "White" clearly distinguishable.

James W. White, Executive Director